

LORENTSON MFG. CO., INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:36:21 Reclamation
 1111 Rank Parkway Demand Letter Part 2 Pg 1 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 1 of 210

Cust PO#: P4220156
 Pro Number: 127318368
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303300
 Delphi Packard Plant 33 RBE IV
 48 Walter Jones Blvd.
 CISCO 60842 SAP# FV33
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13516641	01	60	1	60	EA	409.070 /M	24.54
13516642	01	60	9	540	EA	506.930 /M	273.74

ENTERED
 SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 298.28
 Total Freight: 0.00
 Total: \$ 298.28

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 10

LORENTSON MFG CO, INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:50:21 Reclamation
 05-44481-ruu Demand Letter Part 2 Pg 2 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 2 of 110

Cust PO#: P4220156
 Pro Number: 127318368
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303800
 Delphi Packard Plant 38 RBE V
 48 Walter Jones Blvd.
 CISCO 60838 SAP# FV38
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12066164	D	1,900	1	1,900	EA	23.430 /M	44.52

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SEP 27 2005



Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 44.52
 Total Freight: 0.00
 Total: \$ 44.52

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Pg 3 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No: 2050468
 Page 3 of 20

Cust PO#: P4220156
 Pro Number: 127318368
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

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 SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
 Total Freight: 0.00
 Total: \$ 285.35

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No: 20 50468
 Demand Letter Part 3 Pg 4 of 20
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Cust PO#: P4290036
 Pro Number: 127318368
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326909	003	750	2	1,500	EA	122.170 /M	183.26
15326914	B	600	4	2,400	EA	95.970 /M	230.33
15332156	15	9,500	1	9,500	EA	41.830 /M	397.39
15336210	001	10,000	4	40,000	EA	26.660 /M	1,066.40
15464951	02AA	2,750	1	2,750	EA	64.000 /M	176.00

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 2,053.38
 Total Freight: 0.00
 Total: \$ 2,053.38

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 12

LORENTSON MFG CO. INC. Invoice Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21
 Kokomo, IN 46901 Demand Letter Part 2 Pg 5 of 20
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Cust PO#: P4220156
 Pro Number: 127318376
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305000
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5000
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 232.80
 Total Freight: 0.00
 Total: \$ 232.80

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

LORENTSON MFG CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 2 Pg 6 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Cust PO#: P4290036
 Pro Number: 127318376
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305100
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5100
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15369271	A	7,000	1	7,000	EA	23.590 /M	165.13
15405477	002	1,200	1	1,200	EA	48.980 /M	58.78

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 223.91
 Total Freight: 0.00
 Total: \$ 223.91

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Pg 7 of 20
Page 7 of 10
Cust PO#: P4220156
Pro Number: 127318376
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305200
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5200
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12047840	D	1,800	1	1,800	EA	38.130 /M	68.63
13517800	01	3,000	2	6,000	EA	34.700 /M	208.20


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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 276.83
Total Freight: 0.00
Total: \$ 276.83

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
3

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LORENTSON MFG. CO., INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-1-000 Demand Letter Part 2 Pg 8 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 9 of 10

Cust PO#: P4220156
 Pro Number: 127318376
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305300
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5300
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15355281	001	400	2	800	EA	169.410 /M	135.53
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80
15489550	01	3,700	2	7,400	EA	32.790 /M	242.65

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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 610.98
 Total Freight: 0.00
 Total: \$ 610.98

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 5

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:36:21 Reclamation
Demand Letter Part 2
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Invoice No: 28 50474
Cust PO#: P4220156
Pro Number: 127318376
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305700
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5700
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	4	6,000	EA	53.570 /M	321.42
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08
12052402	04	700	1	700	EA	105.680 /M	73.98
15317807	A	1,700	1	1,700	EA	55.600 /M	94.52

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 581.00
Total Freight: 0.00
Total: \$ 581.00

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
8

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LORENTSON MFG CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 2 Pg 10 of 20
Cust PO#: P4220156
Pro Number: 127318376
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305800
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5800
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08


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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 91.08
Total Freight: 0.00
Total: \$ 91.08

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 2 Pg 11 of 20
EXHIBIT B
Page 11 of 210

Invoice No: 20 50476
Cust PO#: P4290036
Pro Number: 127318376
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305800
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5800
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15467567	02	225	6	1,350	EA	397.000 /M	535.95
15467568	02	225	11	2,475	EA	433.900 /M	1,073.90


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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 1,609.85
Total Freight: 0.00
Total: \$ 1,609.85

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
17

LORENTSON MFG. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:58:21 Reclamation
 05-44481-1-1111 Rank Parkway Demand Letter Part 2 Pg 12 of 20
 Kokomo IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 12 of 20

Cust PO#: P4220156
 Pro Number: 127318384
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 154660
 Delphi Packard - Plant 15
 1265 N. River Rd.
 Plant 15 Dock Dept. 4660
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	40	80,000	EA	22.670 /M	1,813.60
12059596	G	4,200	20	84,000	EA	18.150 /M	1,524.60
12103583	A	2,000	4	8,000	EA	28.700 /M	229.60
15324242	A	5,800	1	5,800	EA	35.480 /M	205.78

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 SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 3,773.58
 Total Freight: 0.00
 Total: \$ 3,773.58

Payment Terms:
 net 60

Total Skids:
 1

Total Cartons:
 65

Page 1

LORENTSON MFG CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:58:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No: 2050478
 Demand Letter Part 2 Pg 13 of 20

Page 13 of 110

Cust PO#: P4290036
 Pro Number: 127318392
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 806196
 Delphi P Plant 61 Zacatecas
 Calzada De La Revolucion Mexic
 Plant 61 Store 6196
 Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15369271	A	7,000	1	7,000	EA	23.590 /M	165.13

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 165.13
 Total Freight: 0.00
 Total: \$ 165.13

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG CO INC Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No: 20 50479
 Demand Letter EXHIBIT B Pg 14 of 20
 Page 14 of 210
 Cust PO#: P4290036
 Pro Number: 127318392
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 808196
 Delphi P Plan 81 N Laredo I
 Iturbide 6970, Parque Ind. Lon
 Plant 81 Store 8196
 Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 62.72
 Total Freight: 0.00
 Total: \$ 62.72

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG. CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 19:56:21 Reclamation
 1111 Rank Parkway Demand Letter EXHIBIT B Pg 15 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Cust PO#: P4290036
 Pro Number: 127318392
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 808496
 Delphi P Plant 84 Quadalupe
 AV, Serafin Pena 2055, Col VI
 Plant 84 Store 8496
 Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
13552252	01	400	5	2,000	EA	105.790 /M	211.58

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 364.58
 Total Freight: 0.00
 Total: \$ 364.58

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 6

Page 1

LORENTSON MFG CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 2 Pg 16 of 20
EXHIBIT B
Page 16 of 212
Invoice No: 20 - 50481
Cust PO#: P4290036
Pro Number: 127318392
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809296
Delphi P 9296 Ciudad Victoria
Boulevard Adolfo Lopez Mateos
Plant 92 Store 9296
Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15490959	03	2,500	1	2,500	EA	99.000 /M	247.50

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 247.50
Total Freight: 0.00
Total: \$ 247.50

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO INC Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rod Demand Letter Part 2 Pg 17 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 17 of 210

Cust PO#: P4220156
 Pro Number: 127318392
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809696
 Delphi P Plant 96 Gudalupe
 AV Mexico # 300, COL Ninos HE
 Plant 96 Dock Store 9696
 Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

ENTERED

SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 232.80
 Total Freight: 0.00
 Total: \$ 232.80

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1

EXHIBIT B Pg 18 of 20

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Cust PO#: P4220156
 Pro Number: 1Z7406410375221918
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: UPS

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: DC0900
 Delphi Packard Electric
 1265 North River Rd.
 Dock CC Dept 0900
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015484	A	1,700	1	1,700	EA	18.930 /M	32.18
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60

ENTERED
SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 497.78
 Total Freight: 0.00
 Total: \$ 497.78

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 3

LORENTSON MFG CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 2 Pg 19 of 20 Invoice No: 20-50492
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 19 of 210

Cust PO#: P4220156
 Pro Number: 547814982
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 301 George Perry Blvd. Ste 1
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15446208	03	6,800	2	13,600	EA	31.000 /M	421.60



ENTERED
 SEP 27 2005

it to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 421.60
 Total Freight: 0.00

 Total: \$ 421.60

nent Terms: Total Skids: 0 Total Cartons: 2
 et 60

LORENTSON MFG. CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 2 Pg 20 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

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Cust PO#: P4220156
 Pro Number: 127318426
 Invoice Date: 09/28/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303300
 Delphi Packard Plant 33 RBE IV
 48 Walter Jones Blvd.
 CISCO 60842 SAP# FV33
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13516641	01	60	4	240	EA	409.070 /M	98.18
13516642	01	60	6	360	EA	506.930 /M	182.49

ENTERED

SEP 20 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 280.67
 Total Freight: 0.00
 Total: \$ 280.67

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 10

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